Case 24-60462 Doc 6 Filed 10/04/24 Entered 10/04/24 11:29:43 Desc Main Page 1 of 8 Document -1. Pay Period End DEPARTMENT OF DEFENSE 09/21/24 2. Pay Date CIVILIAN LEAVE AND EARNINGS STATEMENT LES 09/27/24 VISIT THE DFAS WEB SITE AT: WWW.DFAS.MIL 4. Pay Plan/Grade/Step | 5. Hourly/Daily Rate | 6. Basic OT Rate | 7. Basic Pay + Locality/Market Adj = Adjusted Basic Pay 3. Name 62254.00 48961.00 13293.00 07 06 29.83 44.75 SCHINDLER KRISTI A 11. SCD Leave 12. Max Leave Carry Over 13. Leave Year End 10. FLSA Category 9. Locality % 8. Soc Sec No 01/11/25 12/02/12 240 27.15 16. Financial Institution - Allotment #2 15. Financial Institution - Allotment #1 14. Financial Institution - Net Pay 19. Cumulative Retirement 20. Military Deposit Marital Exemptions Add'l Taxing Authority 17. Tax Marital Exemptions Add'l 18 Tax Status Status 4202.93 0 FERS: 0 n FED s O 0 0 MN S Year to Date 22. 21. Current 3% TSP DATA **GROSS PAY** 46812.80 2386.40 **TAXABLE WAGES** 1880.38 37093.12 434.43 8572.69 **NONTAXABLE WAGES** 1146.99 TAX DEFERRED WAGES 71.59 27908.73 **DEDUCTIONS** 1282.17 AEIC 18904.07 **NET PAY** 1104.23 CURRENT EARNINGS **AMOUNT** AMOUNT TYPE HOURS/DAYS AMOUNT TYPE HOURS/DAYS HOURS/DAYS TYPE 2386.40 REGULAR PAY 80.00 **DEDUCTIONS** YEAR TO DATE CODE CURRENT YEAR TO DATE CURRENT TYPE CODE **TYPE** 250.00 21.55 123.07 121.03 FEGLI 10.40 203.84 6990.00 ALLOTMENT, SV (2) 238.63 28.30 19.09 149.34 4731.14 554.48 374.52 423.20 2461.40 2370.89 FEGLI OPTNL FSA-HC BĊ FEHR MEDICARE RETIRE, FERS TAX, FEDERAL TSP LOANS TSP LOANS OASDI VCS DEDUCT TAX, STATE TSP LOANS TSP SAVINGS K 2928.97 236.52 235.20 1059.76 18.62 98.49 19.91 1056.05 JC 627004G 39.42 1953.48 398.20 MN 522003G 021002G 55.85 DENTAL ROTH DED 16.88 VISTON 320.39 **LEAVE** USE-LOSE/ CURRENT **USED** DONATED/ **ACCRUED ACCRUED USED** PRIOR YR TYPE **PAY PD** YTD RETURNED **BALANCE** TERM DATE YTD **PAY PD** BALANCE 49.75 6.00 108.00 0.75 101.25 ANNUAL 43.00 24.75 4.00 72.00 71.75 SICK DONATED 24.50 6.00 48.00 HOLIDAY BENEFITS PAID BY GOVERNMENT FOR YOU CURRENT YEAR TO DATE YEAR TO DATE **TYPE** CURRENT TYPE 11678.04 5.20 28.30 586.50 101.92 **FEHB** FEGLI MEDICARE 2370.89 554.48 8613.62 CASDI 23.86 468.06 TSP BASIC RETIRE, FERS TSP MATCHING 439.10 1507.49

REMARKS

YOUR PAYROLL OFFICE ID NUMBER IS 97381600 - DEPARTMENT OF VETERANS AFFAIRS. PLEASE SUPPORT YOUR COMBINED FEDERAL CAMPAIGN GOING ON NOW PRETAX FEHB EXCLUSION \$ 238.63 THE BASIC OT RATE IN BOX 6 IS YOUR BASE HOURLY RATE IN BOX 5 TIMES 1.5; HOWEVER, YOUR ACTUAL OT RATE FOR ANY GIVEN DAY CAN BE AFFECTED BY SHIFT OR OTHER PREMIUM PAY

THIS REPORT CONTAINS INFORMATION SUBJECT TO THE PRIVACY ACT OF 1974 AS AMENDED

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1. Pay Period End DEPARTMENT OF DEFENSE 09/07/24 CIVILIAN LEAVE AND EARNINGS STATEMENT LES 2. Pay Date 09/13/24 VISIT THE DFAS WEB SITE AT: WWW.DFAS.MIL 4. Pay Plan/Grade/Step [5. Hourly/Daily Rate [6. Basic OT Rate [7. Basic Pay + Locality/Market Adj = Adjusted Basic Pay 3. Name 29.83 48961.00 13293.00 62254.00 07 44.75 SCHINDLER KRISTI A GS 10. FLSA Category 11. SCD Leave 12. Max Leave Carry Over 13. Leave Year End 8. Soc Sec Ne 9. Locality % 01/11/25 12/02/12 240 27.15 N 15. Financial Institution - Allotment #1 16. Financial Institution - Allotment #2 14. Financial Institution - Net Pav 20. Military Deposit 17. Tax Marital Exemptions Add'l Taxing Authority 19. Cumulative Retirement Marital Status Add'l 18. Tax **Exemptions** Status FED 0 0 0 0 FERS: 4183.84 S 0 0 MN S Year to Date 22. 21 Current **GROSS PAY** 44426.40 TSP DATA 3% 2386.40 TAXABLE WAGES 1880.38 35212.74 **NONTAXABLE WAGES** 434.43 8138.26 TAX DEFERRED WAGES 1075.40 71.59 **DEDUCTIONS** 1282.17 26626.56 AEIC **NET PAY** 17799.84 1104.23 **CURRENT EARNINGS** TYPE HOURS/DAYS AMOUNT TYPE HOURS/DAYS AMOUNT TYPE HOURS/DAYS **AMOUNT** 2386.40 REGULAR PAY 80.00 DEDUCTIONS CODE CODE YEAR TO DATE CURRENT YEAR TO DATE TYPE CURRENT TYPE (2) BC Y5 113 10.40 238.63 193.44 4492.51 ALLOTMENT, SV 250.00 6740.00 **FEGLI** 401.65 2338.33 FEGLI OPTNL FSA-HC 21.55 123.07 FEHB 526.18 355.43 2779.63 197.10 235.20 MEDICARE RETIRE, FERS TAX, FEDERAL TSP LOANS 19.09 OASDI 121.02 2249.86 K VCS DEDUCT TAX, STATE TSP LOANS TSP SAVINGS 1037.43 1854.99 378.29 JC 18.62 149.34 39.42 98.49 19.91 627004G MN 021002G TSP LOANS 522003G 71.59 1075.40 DENTAL 55.85 1003.91 ROTH DED VISION 16.88 303.51 463.70 **LEAVE ACCRUED** DONATED/ **CURRENT USE-LOSE/ PRIOR YR ACCRUED** USED USED TYPE **PAY PD** YTD RETURNED BALANCE **TERM DATE BALANCE** YTD PAY PD 43.00 24.50 44.50 29.25 6.00 ANNUAL 102.00 40.00 100.50 SICK DONATED 4.00 68.00 63.25 6.00 6.00 48.00 HOLIDAY 8.00 BENEFITS PAID BY GOVERNMENT FOR YOU **TYPE CURRENT** YEAR TO DATE CURRENT YEAR TO DATE 96.72 526.18 8174.52 **FEGLI** 5.20 FEHB 586.50 11091.54 2249.86 MEDICARE 28.31 OASDI 121.02 RETIRE, FERS TSP MATCHING TSP BASIC 23.86 444.20 439.10 71.59 REMARKS YOUR PAYROLL OFFICE ID NUMBER IS 97381600 - DEPARTMENT OF VETERANS AFFAIRS. PRETAX FEHB EXCLUSION \$ 238.63 THE BASIC OT RATE IN BOX 6 IS YOUR BASE HOURLY RATE IN BOX 5 TIMES 1.5; HOWEVER, YOUR

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ACTUAL OT RATE FOR ANY GIVEN DAY CAN BE AFFECTED BY SHIFT OR OTHER PREMIUM PAY

1. Pay Period End DEPARTMENT OF DEFENSE 08/24/24 CIVILIAN LEAVE AND EARNINGS STATEMENT LES 2. Pay Date 08/30/24 VISIT THE DFAS WEB SITE AT: WWW.DFAS.MIL 4. Pay Plan/Grade/Step 5. Hourly/Daily Rate 6. Basic OT Rate 7. Basic Pay + Locality/Market Adj = Adjusted Basic Pay 3. Name 07 29.83 44.75 48961.00 13293.00 62254.00 SCHINDLER KRISTI A 10. FLSA Category 12. Max Leave Carry Over 13. Leave Year End 9. Locality % 11 SCD Leave 8. Soc Sec No 27.15 N 12/02/12 240 01/11/25 16. Financial Institution - Allotment #2 15. Financial Institution - Allotment #1 14. Financial Institution - Net Pay Marital Add'l 18. Tax Marital **Exemptions Add'I Taxing Authority** 19. Cumulative Retirement 20. Military Deposit 17. Tax Exemptions Status Status 0 FED S 0 0 0 FERS: 4164.75 s 0 0 MN 21. Current Year to Date 22. 3% **GROSS PAY** 42040.00 TSP DATA 2386.40 **TAXABLE WAGES** 1880.38 33332.36 **NONTAXABLE WAGES** 7703.83 434.43 1003.81 TAX DEFERRED WAGES 71.59 **DEDUCTIONS** 25344.39 1300.78 **AEIC NET PAY** 1085.62 16695.61 CURRENT EARNINGS AMOUNT TYPE HOURS/DAYS **AMOUNT** HOURS/DAYS AMOUNT TYPE **HOURS/DAYS** TYPE REGULAR PAY 80.00 2386,40 **DEDUCTIONS** YEAR TO DATE CODE CURRENT YEAR TO DATE **TYPE** CODE **CURRENT** TYPE ALLOTMENT, SV 250.00 6490.00 FEGLI 10.40 183.04 (2) BC Y5 238.63 4253.88 497.87 336.34 21.55 123.07 121.02 380.10 2215.26 2128.84 FEGLI OPTNL FEHB 113 MEDICARE FSA-HC RETIRE, FERS TAX, FEDERAL TSP LOANS TSP LOANS 19.09 OASDI K 2630.29 VCS DEDUCT 1018.81 149.34 TAX, STATE TSP LOANS TSP SAVINGS 627004G 157.68 235.20 MN 98.49 1756.50 39.42 021002G 19.91 71.59 522003G 358.38 1003.81 DENTAL 55.85 VISION 16.88 ROTH DED 463.70 LEAVE PRIOR YR **ACCRUED ACCRUED** USED USED DONATED/ CURRENT USE-LOSE/ TYPE PAY PD **BALANCE PAY PD** YTD YTD RETURNED BALANCE **TERM DATE** 96.00 64.00 78.50 ANNUAL 6.00 60.50 63.25 43.00 24.50 25.25 STCK DONATED 6.00 6.00 HOLIDAY 40.00 BENEFITS PAID BY GOVERNMENT FOR YOU **CURRENT** YEAR TO DATE TYPE CURRENT YEAR TO DATE **TYPE** 91.52 497.87 5.20 28.30 10505.04 **FEGLI FEHB** 586.50 MEDICARE OASDI 121.02 2128.84 RETIRE, FERS TSP MATCHING 439.10 7735.42 1364.31 TSP BASIC 420.34 23.86 REMARKS YOUR PAYROLL OFFICE ID NUMBER IS 97381600 - DEPARTMENT OF VETERANS AFFAIRS. SAVINGS ALLOTMENT CHANGED, PLEASE VERIFY. PRETAX FEHB EXCLUSION \$ 238.63

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THE BASIC OT RATE IN BOX 6 IS YOUR BASE HOURLY RATE IN BOX 5 TIMES 1.5; HOWEVER, YOUR ACTUAL OT RATE FOR ANY GIVEN DAY CAN BE AFFECTED BY SHIFT OR OTHER PREMIUM PAY

1. Pay Period End DEPARTMENT OF DEFENSE 08/10/24 CIVILIAN LEAVE AND EARNINGS STATEMENT LES 2. Pay Date 08/16/24 VISIT THE DFAS WEB SITE AT: WWW.DFAS.MIL 4. Pay Plan/Grade/Step | 5. Hourly/Daily Rate | 6. Basic OT Rate | 7. Basic Pay + Locality/Market Adj = Adjusted Basic Pay 3. Name SCHINDLER KRISTI A 07 29.83 GS 06 44.75 48961.00 13293.00 62254.00 8. Soc Sec No 9. Locality % 10. FLSA Category 11. SCD Leave 12. Max Leave Carry Over 13. Leave Year End 27.15 12/02/12 01/11/25 N 240 14. Financial Institution - Net Pay 15. Financial Institution - Allotment #1 16. Financial Institution - Allotment #2 Marital Status Marital Exemptions Add'l Taxing Authority 17. Tax Exemptions Add'l 18. Tax 19. Cumulative Retirement 20. Military Deposit Status FED 0 S 0 FERS: 4145.66 0 MN S 0 21. Current Year to Date 22. **GROSS PAY** 2386.40 39653.60 TSP DATA 3% **TAXABLE WAGES** 1880.38 31451.98 **NONTAXABLE WAGES** 434.43 7269.40 TAX DEFERRED WAGES 71.59 932.22 **DEDUCTIONS** 1538.54 24043.61 AEIC **NET PAY** 847.86 15609.99 CURRENT EARNINGS TYPE HOURS/DAYS AMOUNT TYPE HOURS/DAYS AMOUNT TYPE HOURS/DAYS **AMOUNT** REGULAR PAY 80.00 2386.40 DEDUCTIONS YEAR TO DATE **TYPE** CODE **CURRENT** CODE CURRENT TYPE YEAR TO DATE 6240.00 358.55 2092.19 2007.82 ALLOTMENT, SV FEGLI OPTNL FSA-HC 172.64 4015.25 469.57 317.25 FEGLI 10.40 238.63 28.30 (2) 400.00 Y5 21.55 123.07 113 BC FEHB MEDICARE OASDI VCS DEDUCT TAX, STATE TSP LOANS TSP SAVINGS RETIRE, FERS TAX, FEDERAL TSP LOANS TSP LOANS 121.02 K 19.09 125.00 98.49 19.91 2480.95 JC 981.57 1658.01 149.34 MN 627004G 39.42 118.26 021002G 522003G 235.20 338.47 71.59 932.22 269.75 DENTAL 55.85 892.21 VISION 16.88 ROTH DED 463.70 **LEAVE PRIOR YR ACCRUED ACCRUED** USED **USED** DONATED/ CURRENT USE-LOSE/ TYPE **BALANCE** PAY PD YTD **PAY PD** YTD RETURNED BALANCE TERM DATE 43.00 24.50 ANNUAL 6.00 90.00 60.50 72.50 6.00 21.25 SICK DONATED 4.00 10.75 63.25 40.00 HOLIDAY BENEFITS PAID BY GOVERNMENT FOR YOU **TYPE CURRENT** YEAR TO DATE **CURRENT** YEAR TO DATE 86.32 469.57 7296.32 FEGLI 5.20 **FEHB** 586.50 9918.54 2007.82 MEDICARE RETIRE, FERS TSP MATCHING 28.30 OASDI 121.02 439.10 71.59 TSP BASIC 23.86 396.48 REMARKS YOUR PAYROLL OFFICE ID NUMBER IS 97381600 - DEPARTMENT OF VETERANS AFFAIRS. PRETAX FEHB EXCLUSION \$ 238.63 THE BASIC OT RATE IN BOX 6 IS YOUR BASE HOURLY RATE IN BOX 5 TIMES 1.5; HOWEVER, YOUR ACTUAL OT RATE FOR ANY GIVEN DAY CAN BE AFFECTED BY SHIFT OR OTHER PREMIUM PAY

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Momentum Center, LLC 1425 E St. Germain St. Cloud, MN 56304

> Kristi A Schindler 1875 Pine Cone Rd Apt 117 St Cloud, MN 56303

Direct Deposit

Employee Pay Stub	oloyee Pay Stub Check number:				Pay Period: 09/01/2024 - 09/14/2024	Pay D	Pay Date: 09/20/2024		
Employee					ssn				
Kristi A Schindler, 1875 Pine Co	ne Rd, Apt 1	17, St Cloud,	MN 56303		_				
Earnings and Hours	Qty	Rate	Current	YTD Amount	Direct Deposit			Amount	
Day Hourly	33.50	16.50	552.75	6,252.71				536.13	
Overnight Hourly	1.75	16.50	28.88	771.42 457.87	PTO	Accrued	Used	Available	
Day Holiday (1.5x) PTO Pay				264.00	Current	1.17		-1.19	
	35.25		581.63	7,746.00	YTD		16.00		
Taxes			Current	YTD Amount	Memo				
Medicare Employee Addi Tax			0.00	0.00	Direct Deposit				
Federal Withholding			0.00	-5.00	•				
Social Security Employee			-36.06	-480.25					
Medicare Employee			-8.44	-112.32					
MN - Withholding			-1.00	-45.00					
			-45.50	-642.57					
Net Pay			536.13	7,103.43					

Momentum Center, LLC 1425 E St. Germain St. Cloud, MN 56304

> Kristi A Schindler 1875 Pine Cone Rd Apt 117 St Cloud, MN 56303

Direct Deposit

Net Pay

Employee Pay Stub	Ch	eck number:			Pay Period: 08/18/2024 - 08/31/2024	Pay D	ate: 09/06/2024	,
Employee					SSN			
Kristi A Schindler, 1875 Pine Co	ne Rd, Apt 11	17, St Cloud,	MN 56303					
Earnings and Hours	Qty	Rate	Current	YTD Amount	Direct Deposit		_	Amount
Day Hourly	27.75	16.50	457.88	5,699.96				794.23
Overnight Hourly	9.75	16.50	160.88	742.54	РТО	Accrued	Used	Available
PTO Pay Day Holiday (1.5x)	16.00	16.50	264.00	264.00 457.87	Current	1.25		-2.37
buy rioliday (ilony	53.50		882.76	7,164.37	YTD		16.00	
Taxes			Current	YTD Amount	Memo			
Medicare Employee Addl Tax Federal Withholding Social Security Employee Medicare Employee MN - Withholding			0.00 -4.00 -54.73 -12.80 -17.00 -88.53	0.00 -5.00 -444.19 -103.88 -44.00 -597.07	Direct Deposit			

6,567.30

794.23

Momentum Center, LLC 1425 E St. Germain St. Cloud, MN 56304

> Kristi A Schindler 1875 Pine Cone Rd Apt 117 St Cloud, MN 56303

Direct Deposit

Employee Pay Stub	Ch	eck number:	- -		Pay Period: 08/04/2024 - 08/17/2024	Pay D	ate: 08/23/2024	}
Employee					SSN			
Kristi A Schindler, 1875 Pine Co	ne Rd, Apt 1	17, St Cloud,	MN 56303					
Earnings and Hours	Qty	Rate	Current	YTD Amount	Direct Deposit			Amount
Day Hourly	31.00	16.50	511.50	5,242.08	•			518.09
Overnight Hourly Day Holiday (1.5x)	3.00	16.50	49.50	581.66 457.87	РТО	Accrued	Used	Available
Day Holiday (1.0%)	34.00		561.00	6,281.61	Current	1.13		12.38
Taxes			Current	YTD Amount	YTD			
Medicare Employee Addl Tax			0.00	0.00	Memo			
Federal Withholding			0.00	-1.00	Direct Deposit			
Social Security Employee			-34.78	-389.46				
Medicare Employee			-8.13 0.00	-91.08 -27.00				
MN - Withholding			-42.91	-508.54				
Net Pay			518.09	5,773.07				

Momentum Center, LLC 1425 E St. Germain St. Cloud, MN 56304

> Kristi A Schindler 1875 Pine Cone Rd Apt 117 St Cloud, MN 56303

Direct Deposit

Employee Pay Stub	Ch	eck number:			Pay Period: 07/21/2024 - 08/03/2024	Pay Da	ate: 08/09/2024	
Employee					SSN			
Kristi A Schindler, 1875 Pine Con	ne Rd, Apt 11	17, St Cloud,	MN 56303					
Earnings and Hours	Qty	Rate	Current	YTD Amount	Direct Deposit			Amount
Day Hourly Overnight Hourly Day Holiday (1.5x)	30.25 2.25	16.50 16.50	499.13 37.13	4,730.58 532.16 457.87	РТО	Accrued	Used	495.23 Available
Taxes	32.50		536.26 Current	5,720.61 YTD Amount	Current YTD	1.08		11.25
Medicare Employee Addl Tax Federal Withholding Social Security Employee Medicare Employee MN - Withholding			0.00 0.00 -33.25 -7.78 0.00	0.00 -1.00 -354.68 -82.95 -27.00 -465.63	Memo Direct Deposit		,	
Net Pay			495.23	5,254.98				